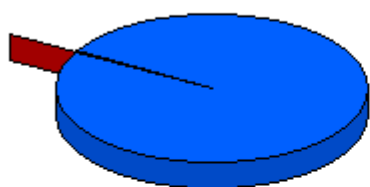


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Fenty 2010



General Operating Expenditures	99.6%
Refunds of Contributions	0.0%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	0.4%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Fenty 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Fenty 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$1,853,619.79
Refunds of Contributions	\$72.00
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$7,585.00
Grand Total	\$1,861,276.79

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$976,407.37
Bank Fees	\$6,475.81
Campaign Materials	\$63,307.76
Catering/Refreshments	\$1,912.69
Computer Expenses	\$12,416.78
Consultant/Salary/Stipend	\$736,529.62
Equipment Purchases	\$5,550.00
In-Kind	\$1,120.34
Phone Bill	\$477.67
Polling/Mailing List	\$3,709.09
Rental	\$1,220.30
Supplies	\$27,346.19
Travel	\$6,524.17
Utility	\$10,622.00
Total	\$1,853,619.79

**Detailed Summary of Expenditures by Purpose for
Fenty 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	API Advertising, Premiums & Incentives	\$18,207.17
	Chase Creek Media	\$723,258.00
	DC Democratic State Committee	\$3,250.00
	Exceptional Event Planning & Development Co,	\$9,400.00
	Hillcrest Community Center	\$100.00
	LSG Strategies Services Corp	\$39,391.20
	North Woods Advertising Inc	\$182,801.00
	Total	\$976,407.37
Bank Fees	Aristotle Intl Inc (campaigncontribution.com)	\$6,373.61
	Eagle Bank	\$102.20
	Total	\$6,475.81
Campaign Materials	API Advertising, Premiums & Incentives	\$37,767.94
	Blissful Printing	\$1,669.50
	Blissful Printing LLC	\$3,153.50
	Blissfull Printing LLC	\$11,151.62
	Exceptional Event Planning & Development Co,	\$1,840.00
	Gelberg Signs	\$3,539.60
	Pure Advertising LLC	\$1,425.00
	Strickland, LeJuan	\$105.60
	T and C Records	\$750.00
	Universal Madness	\$1,905.00
	Total	\$63,307.76
Catering/Refreshments	American Express	\$109.06
	Crown Bakery	\$1,400.00
	Occasions Caterers	\$325.63
	Strickland, LeJuan	\$78.00
	Total	\$1,912.69

Computer Expenses	American Express	\$372.54
	Chase Creek Media	\$12,044.24
	Total	\$12,416.78
Consultant/Salary/Stipend	Abubaker, Sayed	\$450.00
	Ahmed, Zakiya	\$100.00
	Akeeb, Ameenat	\$2,150.00
	Akoto, Kwesi	\$250.00
	Alexander, Eugene	\$1,850.00
	Ali, Ibn	\$50.00
	Ali, Shareefa	\$100.00
	Allen, Dwayne	\$2,750.00
	Alston, Dominique	\$200.00
	Alston, Lonte	\$1,350.00
	Anderson, Charles	\$750.00
	Anderson, Tyrone	\$100.00
	Anthony, Dominique	\$200.00
	Anthony, Jose	\$700.00
	Austin, Jacqueline	\$50.00
	Austin, Ronald	\$119.00
	Avramescu, Mia	\$100.00
	Baltimore, Cidney	\$450.00
	Barnett, Antoine	\$100.00
	Barnett, Kenitra	\$100.00
	Barnett, Michael	\$200.00
	Barrow, Dorsia	\$50.00
	Battle, Antoine	\$2,150.00
	Battle, Peter	\$50.00
	Baumgardner, Arielle	\$100.00
	Baylor, Randall	\$850.00
	Baylor, Ronald	\$150.00
	Benton, Maurice	\$400.00

Consultant/Salary/Stipend	Bethea, Calvin	\$2,500.00
	Biney, Nana Ama	\$100.00
	Black, Louis	\$100.00
	Blakeney, Karen	\$1,100.00
	Blanding, Shawn	\$850.00
	Blocker, India	\$350.00
	Blyther, Crystal	\$300.00
	Boddie, Milton	\$250.00
	Bonney, Elicha	\$400.00
	Bonney, Elitcha	\$1,650.00
	Bowman, William	\$1,300.00
	Brooks, Joshua	\$450.00
	Brooks, Raven	\$200.00
	Brown, Gerald	\$100.00
	Brown, James	\$2,200.00
	Brown, Sharon	\$600.00
	Brown, Shawntu	\$50.00
	Brown, Tony	\$250.00
	Brown, Wayne	\$50.00
	Brundage, Donald	\$200.00
	Bullock, Jerome	\$100.00
	Bunch, Linwood	\$3,250.00
	Burks, Kimberly	\$550.00
	Burwell-Carter, Erica	\$100.00
	Butler, Diamond	\$2,800.00
	Butler, Mary	\$250.00
	Butler, Natasha	\$50.00
	Byers, Benji	\$50.00
	Cabbell, Paul	\$2,800.00
	Cabrera, Anthony	\$550.00
	Cabrera-Felipe, Javier	\$2,250.00

Consultant/Salary/Stipend	Cade, Christina	\$100.00
	Calvera-Filipe, Javier	\$700.00
	Campbell, John	\$50.00
	Camphor, Courtney	\$100.00
	Carter, Malcolm	\$1,350.00
	Chase Creek Media	\$95,614.88
	Cheeks, Walter	\$100.00
	Chen, Sophia	\$300.00
	Clark, Gregory	\$850.00
	Clarke, Ashton	\$400.00
	Clifton, Angelic	\$300.00
	Cobbs, Antoinette	\$3,000.00
	Cobbs, Kimberly	\$1,150.00
	Collings, Monroe	\$50.00
	Conway, Natasha	\$550.00
	Cooper, Antonio	\$1,300.00
	Covington, Heather	\$50.00
	Coward, Joseph	\$2,500.00
	Crawford, Tiyonna	\$200.00
	Dale-Pierce, Lorin	\$2,875.00
	Daniels, Karl	\$50.00
	Daniels, Raychon	\$250.00
	Davis, Clara	\$2,350.00
	Davis, Garland	\$1,200.00
	Davis, J	\$4,500.00
	Davis, Juanett	\$10,303.80
	Davis, Lewis	\$1,750.00
	Davis, Louis	\$3,500.00
	Davis, Michael	\$550.00
	Del Junco, Andrew	\$11,500.00
	Deleon, Edgar	\$1,800.00

Consultant/Salary/Stipend	Dixon, Tyesha	\$1,250.00
	Douglas, Dallas	\$1,350.00
	Drucker, Karin	\$400.00
	Eccles, Demetrius	\$200.00
	Eccles, Detetrius	\$50.00
	Edmonds, Jerome	\$1,750.00
	Edwards, Dennis	\$3,200.00
	Edwards, Jerome	\$400.00
	Edwards, Vivian	\$50.00
	Enwereji, Chizoba	\$500.00
	Epps, Regis	\$1,350.00
	Evans, Ashley	\$450.00
	Falcicchio, John	\$22,000.00
	Fennel, Rachel	\$200.00
	Fennell, Rachael	\$200.00
	Fine, Lillian	\$550.00
	Fisher, Darnell	\$700.00
	Flowers, Erica	\$100.00
	Flowers, Michelle	\$100.00
	Forbes, Roderick	\$250.00
	Foster, Monica	\$2,950.00
	Foster, William	\$850.00
	Fox, Andrew	\$650.00
	Fox, Jonathan	\$2,000.00
	Freeman, Jamal	\$100.00
	Freeman, Youlanda	\$600.00
	Fuller, Anthony	\$50.00
	Fuller, Jerome	\$550.00
	Fuller, Truscha	\$50.00
	Gales, Erik	\$5,000.00
	Gales, Kendric	\$3,050.00

Consultant/Salary/Stipend	Garcia, Michael	\$1,350.00
	Garner, Jason	\$1,850.00
	Garner, Shelley	\$100.00
	Geltman, Andrew	\$1,400.00
	Gerald, Leo	\$2,150.00
	Gill, Randy	\$150.00
	Givens, Angela	\$1,200.00
	Glenn, Aliyah	\$1,350.00
	Green, Charlynn	\$100.00
	Green, Dimitri	\$1,300.00
	Greenberg Quinlan Rosner Research	\$30,000.00
	Greenberg, Ashley	\$100.00
	Griffin, Herrington	\$2,050.00
	Gross, Mark	\$2,000.00
	Hackett, Anthony	\$450.00
	Hairston, Durrell	\$100.00
	Halasie, Carmen	\$200.00
	Halasie, Ronald	\$100.00
	Hall, Demtrius	\$100.00
	Hampton, Tawanda	\$250.00
	Hampton, Terrance	\$1,000.00
	Hardy, Ricardo	\$2,200.00
	Hare, Helen	\$11,500.00
	Harris, Camille	\$200.00
	Harris, Diamond	\$50.00
	Harris, Jonathan	\$2,950.00
	Harris, Roy	\$200.00
	Harrison, Kevonna	\$100.00
	Harvell, Tiffany	\$1,400.00
	Hatton, Kevin	\$250.00
	Hay, Jeremiah	\$300.00

Consultant/Salary/Stipend	Hayward, Oni	\$1,500.00
	Henderson, Michael	\$3,050.00
	Hester, Loretta	\$50.00
	Hicks, Antoine	\$1,400.00
	Hill, Kanise	\$350.00
	Hill, Latoya	\$1,400.00
	Hilliard, Wardell	\$100.00
	Hinton, Antwan	\$200.00
	Holloway, Terrence	\$200.00
	Holmes, Keith	\$2,650.00
	Hopkins, John	\$500.00
	Horlick, John	\$100.00
	Horton, Alfred	\$200.00
	Howard, Clarence	\$50.00
	Howell, Kelsey	\$300.00
	Hughes, Nachell	\$750.00
	Hughes, Yolanda	\$250.00
	Humphrey, Charis	\$1,000.00
	Iglesias, Chris	\$1,200.00
	Irving, Ernitor	\$1,500.00
	Irving, Jasmine	\$1,000.00
	Irving, Markita	\$900.00
	Irving, Ryan	\$300.00
	Irving, Sileka	\$1,450.00
	Jackson, Beatrice	\$50.00
	Jackson, Elijah	\$150.00
	Jackson, Jordan	\$250.00
	Jackson, Malcolm	\$2,400.00
	Jackson, Michael	\$350.00
	Jackson, Rufus	\$100.00
	Jackson, Shakur	\$50.00

Consultant/Salary/Stipend	Jackson, Teresa	\$3,050.00
	Jeffery, Sherrod	\$300.00
	Jensen, Christopher	\$50.00
	Jerry, Brian	\$50.00
	Johnson, Bruce	\$1,750.00
	Johnson, Charlie	\$50.00
	Johnson, David	\$50.00
	Johnson, Eric	\$50.00
	Johnson, Karl	\$2,350.00
	Jones, Diane	\$100.00
	Jones, Winford	\$250.00
	Kaboya, Jocelyn	\$1,200.00
	Kearney, Mikisha	\$100.00
	Kearney, Nichole	\$100.00
	Kearney, Tanekia	\$100.00
	Kerim, Mingtoussou	\$50.00
	Kerkendoll, Charler	\$100.00
	King, Magaline	\$50.00
	King, Sheree	\$200.00
	Knight, Kristal	\$11,500.00
	Langley, Maurice	\$100.00
	Lasner, Sara	\$6,557.95
	Laurence, Funmi	\$2,150.00
	Lawrence, Benjamin	\$600.00
	Lee, Crystal	\$100.00
	Lee, Krystal	\$600.00
	Lewis, Antenice	\$450.00
	Lewis, Travis	\$100.00
	Livingston, Crishemma	\$50.00
	Loesberg, David	\$350.00
	Lomax, Morris	\$550.00

Consultant/Salary/Stipend	Lopez, Joshua	\$12,030.00
	Lowry, Gwendolyn	\$2,850.00
	LSG Strategies Services Corp	\$121,882.07
	Luter, Michael	\$400.00
	Madigan, Sean	\$12,500.00
	Marrow, Antoine	\$350.00
	Martin, Ronald	\$1,150.00
	Mason, Krystal	\$50.00
	Matlesky, Greg	\$50.00
	Mays, Christopher	\$800.00
	McCutchen, Jessica	\$100.00
	McEachin, Kendric	\$50.00
	McEachin, Kendrick	\$1,200.00
	McEachin, Lamon	\$1,100.00
	McPhatter, Philip	\$50.00
	McPhatter, Phillip	\$350.00
	Medley, Antonio	\$150.00
	Mercadel, Roshni	\$500.00
	Merriweather, Avis	\$300.00
	Michele, Pascale	\$12,000.00
	Milhouse, Dionna	\$1,400.00
	Miller, Philip	\$50.00
	Miller, Phillip	\$900.00
	Milov, Hannah	\$100.00
	Miranda, Victoria	\$100.00
	Mitchell, Helen	\$350.00
	Moore, Christian	\$500.00
	Morris, Lashaun	\$200.00
	Morton, David	\$350.00
	Mosely, Kevon	\$1,000.00
	Muhammed, Ibrahim	\$50.00

Consultant/Salary/Stipend	Muhamed, Ibrahim	\$50.00
	Murph, Linda	\$2,750.00
	Nagler, Julian	\$1,000.00
	Nash, Tonya	\$300.00
	Newman, Singleton	\$50.00
	Nghiludilwa, Paulus	\$100.00
	Norris, Davida	\$150.00
	Norwood, Richard	\$5,750.00
	Okonkwo, Martin	\$200.00
	Oliver, Tarone	\$150.00
	Overton, Wilson	\$150.00
	Owens, Jennifer	\$650.00
	Paranay, Rhett	\$350.00
	Patch, Tim	\$50.00
	Patterson, Brandon	\$1,250.00
	Patterson, Dajaun	\$350.00
	Patterson, Dajuan	\$250.00
	Patterson, Dejuan	\$100.00
	Payne, Cristina	\$50.00
	Pegues, Joann	\$350.00
	Peoples, Clarence	\$150.00
	Perez, John	\$1,850.00
	Perkins Coie	\$18,118.06
	Perlstein, Ben	\$100.00
	Perry, Althena	\$900.00
	Peterson, Antoine	\$1,650.00
	Poue, Fred	\$50.00
	Pratt, Foulger	\$12,000.00
	Price, Linda	\$150.00
	Proctor, William	\$100.00
	Pryor, Alanders	\$1,500.00

Consultant/Salary/Stipend	Queen, Camilla	\$150.00
	Raible, Sarah	\$100.00
	Randall, William	\$50.00
	Rasmussen, Justin	\$700.00
	Rathod, Chatan	\$1,700.00
	Ray, Alfreda	\$150.00
	Redman, William	\$450.00
	Remache, Dimitri	\$400.00
	Richardson, Wayne	\$5,500.00
	Roach, Antoine	\$350.00
	Robbins, Michael	\$1,350.00
	Roberts, Russell	\$2,450.00
	Robinson, Delorenzo	\$2,000.00
	Robinson, Gerald	\$3,600.00
	Robinson, Gregory	\$50.00
	Robinson, Rakeeb	\$300.00
	Robinson, Rakeen	\$150.00
	Rotan, Alexander	\$700.00
	Saleh, Rahim	\$200.00
	Santos, Rafael	\$1,650.00
	Savoy, Jasmine	\$100.00
	Scaife, Rebecca	\$100.00
	Scales, Ronald	\$1,200.00
	Scott, Denise	\$50.00
	Scott, Marcus	\$250.00
	Scott, Tavon	\$2,150.00
	Selman, David	\$11,500.00
	Shaikh, Aisha	\$100.00
	Shorts, Davion	\$2,700.00
	Simmons, Calvin	\$2,250.00
	Sinclair, Mary	\$700.00

Consultant/Salary/Stipend	Skinner, Gregory	\$200.00
	Small, Dionte	\$100.00
	Smith EI, Andrew	\$700.00
	Smith, Cornell	\$150.00
	Smith, Jeanette	\$50.00
	Smith, Loretta	\$50.00
	Smith, Maya	\$50.00
	Smith, Robert	\$200.00
	Smith, Terrence	\$400.00
	Spencer, James	\$500.00
	Spriggs, Darnell	\$50.00
	Spriggs, Phillip	\$2,100.00
	Starr, Anthony	\$50.00
	Stoutamire, Taressa	\$300.00
	Strickland, LeJuan	\$15,267.86
	Strozier, John	\$1,300.00
	Taylor, Andrea	\$100.00
	Taylor, Brooke	\$50.00
	The DMP Group LLC	\$1,475.00
	The DMP Group, LLC	\$10,710.00
	Thomas, Carlos	\$200.00
	Thomas, David	\$150.00
	Thomas, Ivan	\$300.00
	Thomas, John	\$400.00
	Thomas, Nicole	\$350.00
	Thomas, Philip	\$400.00
	Thomas, Sydney	\$100.00
	Thompson, Jasmine	\$50.00
	Thompson, Mico	\$1,100.00
	Tillman, Courtney	\$50.00
	Tillman, Orielle	\$500.00

Consultant/Salary/Stipend	Tilman, Orielle	\$650.00
	Tinker, Dajanee	\$50.00
	Tinner, Antoine	\$2,750.00
	Toney, James	\$250.00
	Toney, Kevin	\$700.00
	Tribble, Angela	\$100.00
	Tucker, Jonathan	\$50.00
	Turner, Gerald	\$200.00
	Turner, Rahman	\$1,300.00
	Turner, Sakeenah	\$100.00
	Tyree, Arnold	\$100.00
	Varela, Dalia	\$100.00
	Veney, Wayne	\$300.00
	Ventura, David	\$50.00
	Voter Activation Network	\$4,000.00
	Wages, Ramona	\$400.00
	Walker, Jordan	\$1,300.00
	Walker, Walydeane	\$50.00
	Ward, Derek	\$100.00
	Ward, Elijah	\$2,250.00
	Ware, Jessica	\$1,300.00
	Washington, Faatima	\$150.00
	Washington, Sarah	\$100.00
	Watts, Derrick	\$1,000.00
	Watts, Helchie	\$1,200.00
	Watts, Monica	\$1,450.00
	Wheeler, Andrea	\$100.00
	White, Jason	\$1,800.00
	White, Tim	\$9,026.00
	Whitey, Matthew	\$850.00
	Whitfield, Michael	\$4,000.00

Consultant/Salary/Stipend	Whiting, Pamela	\$2,150.00
	Whitten, Alonzo	\$350.00
	Whitties, Eugene	\$250.00
	Whren, Alexander	\$3,000.00
	Wiggins, Keith	\$3,350.00
	Wilkins, Jamya	\$600.00
	Williams, Cynthia	\$50.00
	Williams, Delante	\$1,550.00
	Williams, Dominique	\$50.00
	Williams, Joanne	\$300.00
	Williams, Karima	\$50.00
	Williams, Rhonda	\$3,200.00
	Williams, Tyrone	\$300.00
	Williams, Yusuf	\$750.00
	Williamson, Jason	\$9,000.00
	Williamson, Mary	\$50.00
	Wilson, Miles	\$700.00
	Winston, Justin	\$750.00
	Withers, Jamal	\$100.00
	Wood, Dino	\$850.00
	Wright, Gregory	\$300.00
	Wright, Walter	\$50.00
	Wynn, Terrance	\$1,000.00
	Young, Gary	\$100.00
	Young, Kendra	\$650.00
	Zankli, Prince	\$1,800.00
	Zeltz-Moskin, Alexander	\$400.00
	Total	\$736,529.62
Equipment Purchases	Clifford, Benjamin	\$5,550.00
	Total	\$5,550.00
In-Kind	Cullen, Steve	\$1,000.00

In-Kind	Gottfredson, Katherine	\$120.34
	Total	\$1,120.34
Phone Bill	American Express	\$477.67
	Total	\$477.67
Polling/Mailing List	LSG Strategies Services Corp	\$3,709.09
	Total	\$3,709.09
Rental	Mclean Transportation	\$950.00
	Occasions Caterers	\$270.30
	Total	\$1,220.30
Supplies	American Express	\$15,836.05
	DC Treasurer	\$210.00
	Digidoc Inc/Document Managers	\$1,855.77
	Document Managers	\$1,855.56
	Evans, Ashley	\$400.00
	Parks Locksmiths	\$1,120.00
	Queen, Laquita	\$350.00
	Standard Office Supply	\$4,518.81
	Whitten, Alonza	\$150.00
	Zeltz-Moskin, Alexander	\$1,050.00
	Total	\$27,346.19
Travel	American Express	\$956.80
	North Woods Advertising Inc	\$5,374.29
	Strickland, LeJuan	\$193.08
	Total	\$6,524.17
Utility	ADT Security Services Inc	\$100.30
	American Express	\$145.85
	Comcast	\$2,203.25
	Erie Insurance Group	\$676.00
	Pepco	\$4,896.60
	TLG One Inc.	\$2,600.00
	Total	\$10,622.00

Grand Total	\$1,853,619.79
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**Detailed Summary of Expenditures by Purpose for
Fenty 2010**

Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Sandler, Tracy	\$72.00
	Total	\$72.00
Grand Total		\$72.00

**Detailed Summary of Expenditures by Purpose for
Fenty 2010**

Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Abushacra, Pierre	\$1,010.00
	Charuvilayil, George	\$2,010.00
	Ellerbe, Vanessa	\$2,010.00
	Nelson, Sanford	\$35.00
	Rivera, Maria	\$2,010.00
	Sentry Security Int'l Inc	\$510.00
	Total	\$7,585.00
Grand Total		\$7,585.00

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
API Advertising, Premiums & Incentives	\$18,207.17	06/13/2010
Chase Creek Media	\$400,000.00	07/29/2010
Chase Creek Media	\$199,240.00	07/07/2010
Chase Creek Media	\$47,260.00	06/15/2010
Chase Creek Media	\$41,700.00	07/02/2010
Chase Creek Media	\$35,058.00	07/01/2010
DC Democratic State Committee	\$3,250.00	06/14/2010
Exceptional Event Planning & Development Co,	\$6,550.00	07/02/2010
Exceptional Event Planning & Development Co,	\$2,850.00	07/07/2010
Hillcrest Community Center	\$100.00	06/14/2010
LSG Strategies Services Corp	\$39,391.20	06/14/2010
North Woods Advertising Inc	\$40,878.00	07/26/2010
North Woods Advertising Inc	\$35,318.00	06/28/2010
North Woods Advertising Inc	\$35,000.00	07/26/2010
North Woods Advertising Inc	\$35,000.00	06/14/2010
North Woods Advertising Inc	\$35,000.00	06/24/2010
North Woods Advertising Inc	\$1,125.00	07/13/2010
North Woods Advertising Inc	\$480.00	07/26/2010
Bank Fees		
Aristotle Intl Inc (campaigncontribution.com)	\$1,633.26	06/11/2010
Aristotle Intl Inc (campaigncontribution.com)	\$1,431.73	08/02/2010
Aristotle Intl Inc (campaigncontribution.com)	\$1,151.60	08/09/2010
Aristotle Intl Inc (campaigncontribution.com)	\$750.87	07/20/2010
Aristotle Intl Inc (campaigncontribution.com)	\$568.50	07/22/2010
Aristotle Intl Inc (campaigncontribution.com)	\$544.32	06/29/2010
Aristotle Intl Inc (campaigncontribution.com)	\$197.16	07/13/2010
Aristotle Intl Inc (campaigncontribution.com)	\$96.17	07/06/2010
Eagle Bank	\$59.70	06/30/2010
Eagle Bank	\$42.50	07/30/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
API Advertising, Premiums & Incentives	\$26,085.22	08/08/2010
API Advertising, Premiums & Incentives	\$6,918.34	07/29/2010
API Advertising, Premiums & Incentives	\$2,469.03	07/07/2010
API Advertising, Premiums & Incentives	\$2,295.35	07/07/2010
Blissful Printing	\$1,669.50	07/26/2010
Blissful Printing LLC	\$3,153.50	07/20/2010
Blissfull Printing LLC	\$5,772.89	06/18/2010
Blissfull Printing LLC	\$2,809.00	08/08/2010
Blissfull Printing LLC	\$2,569.73	07/02/2010
Exceptional Event Planning & Development Co,	\$1,840.00	08/08/2010
Gelberg Signs	\$3,539.60	07/13/2010
Pure Advertising LLC	\$1,425.00	07/20/2010
Strickland, LeJuan	\$105.60	07/02/2010
T and C Records	\$750.00	07/29/2010
Universal Madness	\$1,600.00	07/02/2010
Universal Madness	\$305.00	07/07/2010
Catering/Refreshments		
American Express	\$109.06	06/14/2010
Crown Bakery	\$1,400.00	07/07/2010
Occasions Caterers	\$325.63	06/24/2010
Strickland, LeJuan	\$78.00	07/02/2010
Computer Expenses		
American Express	\$372.54	06/14/2010
Chase Creek Media	\$9,994.24	08/08/2010
Chase Creek Media	\$2,050.00	08/04/2010
Consultant/Salary/Stipend		
Abubaker, Sayed	\$450.00	08/02/2010
Ahmed, Zakiya	\$100.00	07/20/2010
Akeeb, Ameenat	\$850.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Akeeb, Ameenat	\$650.00	07/20/2010
Akeeb, Ameenat	\$400.00	07/06/2010
Akeeb, Ameenat	\$250.00	06/21/2010
Akoto, Kwesi	\$250.00	08/02/2010
Alexander, Eugene	\$700.00	07/20/2010
Alexander, Eugene	\$500.00	06/21/2010
Alexander, Eugene	\$500.00	08/02/2010
Alexander, Eugene	\$150.00	07/06/2010
Ali, Ibn	\$50.00	07/20/2010
Ali, Shareefa	\$100.00	07/20/2010
Allen, Dwayne	\$750.00	06/21/2010
Allen, Dwayne	\$750.00	07/06/2010
Allen, Dwayne	\$650.00	07/20/2010
Allen, Dwayne	\$600.00	08/02/2010
Alston, Dominique	\$50.00	07/20/2010
Alston, Dominique	\$50.00	08/02/2010
Alston, Dominique	\$50.00	07/06/2010
Alston, Dominique	\$50.00	06/21/2010
Alston, Lonte	\$450.00	06/21/2010
Alston, Lonte	\$450.00	08/02/2010
Alston, Lonte	\$250.00	07/20/2010
Alston, Lonte	\$200.00	07/06/2010
Anderson, Charles	\$600.00	07/20/2010
Anderson, Charles	\$150.00	08/02/2010
Anderson, Tyrone	\$100.00	06/21/2010
Anthony, Dominique	\$200.00	07/20/2010
Anthony, Jose	\$650.00	06/21/2010
Anthony, Jose	\$50.00	08/02/2010
Austin, Jacqueline	\$50.00	06/21/2010
Austin, Ronald	\$70.00	07/07/2010
Austin, Ronald	\$49.00	07/13/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Avramescu, Mia	\$100.00	08/02/2010
Baltimore, Cidney	\$350.00	08/02/2010
Baltimore, Cidney	\$100.00	08/06/2010
Barnett, Antoine	\$100.00	07/06/2010
Barnett, Kenitra	\$100.00	07/06/2010
Barnett, Michael	\$200.00	08/02/2010
Barrow, Dorsia	\$50.00	07/20/2010
Battle, Antoine	\$850.00	07/20/2010
Battle, Antoine	\$600.00	08/02/2010
Battle, Antoine	\$500.00	07/06/2010
Battle, Antoine	\$200.00	06/21/2010
Battle, Peter	\$50.00	08/02/2010
Baumgardner, Arielle	\$100.00	07/20/2010
Baylor, Randall	\$300.00	08/02/2010
Baylor, Randall	\$250.00	07/06/2010
Baylor, Randall	\$200.00	08/02/2010
Baylor, Randall	\$100.00	07/09/2010
Baylor, Ronald	\$100.00	07/20/2010
Baylor, Ronald	\$50.00	07/06/2010
Benton, Maurice	\$250.00	06/21/2010
Benton, Maurice	\$150.00	07/06/2010
Bethea, Calvin	\$750.00	07/20/2010
Bethea, Calvin	\$700.00	07/06/2010
Bethea, Calvin	\$550.00	06/21/2010
Bethea, Calvin	\$500.00	08/02/2010
Biney, Nana Ama	\$100.00	08/02/2010
Black, Louis	\$100.00	06/21/2010
Blakeney, Karen	\$400.00	06/21/2010
Blakeney, Karen	\$350.00	07/06/2010
Blakeney, Karen	\$300.00	06/24/2010
Blakeney, Karen	\$50.00	07/20/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Blanding, Shawn	\$350.00	06/21/2010
Blanding, Shawn	\$200.00	08/02/2010
Blanding, Shawn	\$150.00	07/06/2010
Blanding, Shawn	\$100.00	07/20/2010
Blanding, Shawn	\$50.00	07/06/2010
Blocker, India	\$150.00	08/02/2010
Blocker, India	\$100.00	07/20/2010
Blocker, India	\$100.00	07/20/2010
Blyther, Crystal	\$200.00	07/20/2010
Blyther, Crystal	\$100.00	07/22/2010
Boddie, Milton	\$100.00	07/20/2010
Boddie, Milton	\$100.00	07/06/2010
Boddie, Milton	\$50.00	07/20/2010
Bonney, Elicha	\$400.00	07/06/2010
Bonney, Elitcha	\$950.00	06/21/2010
Bonney, Elitcha	\$550.00	07/20/2010
Bonney, Elitcha	\$150.00	08/02/2010
Bowman, William	\$450.00	06/21/2010
Bowman, William	\$350.00	07/06/2010
Bowman, William	\$300.00	07/20/2010
Bowman, William	\$200.00	08/02/2010
Brooks, Joshua	\$450.00	08/02/2010
Brooks, Raven	\$200.00	06/21/2010
Brown, Gerald	\$100.00	07/06/2010
Brown, James	\$700.00	08/02/2010
Brown, James	\$700.00	07/20/2010
Brown, James	\$400.00	06/21/2010
Brown, James	\$400.00	07/06/2010
Brown, Sharon	\$350.00	07/06/2010
Brown, Sharon	\$250.00	06/21/2010
Brown, Shawntu	\$50.00	06/21/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Brown, Tony	\$200.00	07/06/2010
Brown, Tony	\$50.00	08/02/2010
Brown, Wayne	\$50.00	06/21/2010
Brundage, Donald	\$200.00	06/21/2010
Bullock, Jerome	\$100.00	06/21/2010
Bunch, Linwood	\$850.00	08/02/2010
Bunch, Linwood	\$850.00	07/20/2010
Bunch, Linwood	\$800.00	07/06/2010
Bunch, Linwood	\$750.00	06/21/2010
Burks, Kimberly	\$350.00	07/06/2010
Burks, Kimberly	\$200.00	06/21/2010
Burwell-Carter, Erica	\$100.00	08/02/2010
Butler, Diamond	\$950.00	08/02/2010
Butler, Diamond	\$800.00	07/06/2010
Butler, Diamond	\$750.00	07/20/2010
Butler, Diamond	\$300.00	06/21/2010
Butler, Mary	\$250.00	07/20/2010
Butler, Natasha	\$50.00	06/21/2010
Byers, Benji	\$50.00	06/21/2010
Cabbell, Paul	\$900.00	08/02/2010
Cabbell, Paul	\$900.00	07/06/2010
Cabbell, Paul	\$800.00	07/20/2010
Cabbell, Paul	\$200.00	06/21/2010
Cabrera, Anthony	\$400.00	07/06/2010
Cabrera, Anthony	\$150.00	07/20/2010
Cabrera-Felipe, Javier	\$900.00	07/20/2010
Cabrera-Felipe, Javier	\$700.00	06/21/2010
Cabrera-Felipe, Javier	\$650.00	07/06/2010
Cade, Christina	\$100.00	07/20/2010
Calvera-Filipe, Javier	\$700.00	08/02/2010
Campbell, John	\$50.00	07/06/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Camphor, Courtney	\$100.00	06/21/2010
Carter, Malcolm	\$950.00	08/02/2010
Carter, Malcolm	\$400.00	07/20/2010
Chase Creek Media	\$32,910.00	07/13/2010
Chase Creek Media	\$17,704.88	07/20/2010
Chase Creek Media	\$15,000.00	07/13/2010
Chase Creek Media	\$15,000.00	06/16/2010
Chase Creek Media	\$15,000.00	06/14/2010
Cheeks, Walter	\$100.00	06/21/2010
Chen, Sophia	\$300.00	08/02/2010
Clark, Gregory	\$550.00	07/20/2010
Clark, Gregory	\$300.00	08/02/2010
Clarke, Ashton	\$200.00	06/21/2010
Clarke, Ashton	\$150.00	07/06/2010
Clarke, Ashton	\$50.00	07/20/2010
Clifton, Angelic	\$200.00	08/02/2010
Clifton, Angelic	\$100.00	07/20/2010
Cobbs, Antoinette	\$800.00	06/21/2010
Cobbs, Antoinette	\$800.00	08/02/2010
Cobbs, Antoinette	\$750.00	07/20/2010
Cobbs, Antoinette	\$600.00	07/06/2010
Cobbs, Antoinette	\$50.00	07/09/2010
Cobbs, Kimberly	\$700.00	08/02/2010
Cobbs, Kimberly	\$450.00	07/20/2010
Collings, Monroe	\$50.00	07/20/2010
Conway, Natasha	\$550.00	08/02/2010
Cooper, Antonio	\$650.00	07/06/2010
Cooper, Antonio	\$400.00	07/20/2010
Cooper, Antonio	\$250.00	08/02/2010
Covington, Heather	\$50.00	06/21/2010
Coward, Joseph	\$750.00	06/21/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Coward, Joseph	\$700.00	07/20/2010
Coward, Joseph	\$550.00	08/02/2010
Coward, Joseph	\$500.00	07/06/2010
Crawford, Tiyonna	\$150.00	08/02/2010
Crawford, Tiyonna	\$50.00	07/20/2010
Dale-Pierce, Lorin	\$2,875.00	06/18/2010
Daniels, Karl	\$50.00	08/02/2010
Daniels, Raychon	\$250.00	08/02/2010
Davis, Clara	\$950.00	06/21/2010
Davis, Clara	\$600.00	07/06/2010
Davis, Clara	\$450.00	07/20/2010
Davis, Clara	\$300.00	08/02/2010
Davis, Clara	\$50.00	07/09/2010
Davis, Garland	\$700.00	07/20/2010
Davis, Garland	\$400.00	07/06/2010
Davis, Garland	\$100.00	08/02/2010
Davis, J	\$4,500.00	07/10/2010
Davis, Juanett	\$5,750.00	07/01/2010
Davis, Juanett	\$4,553.80	07/29/2010
Davis, Lewis	\$1,750.00	07/01/2010
Davis, Louis	\$3,500.00	07/30/2010
Davis, Michael	\$250.00	06/21/2010
Davis, Michael	\$200.00	07/20/2010
Davis, Michael	\$100.00	08/02/2010
Del Junco, Andrew	\$5,750.00	07/01/2010
Del Junco, Andrew	\$5,750.00	07/29/2010
Deleon, Edgar	\$550.00	07/20/2010
Deleon, Edgar	\$500.00	06/21/2010
Deleon, Edgar	\$400.00	07/06/2010
Deleon, Edgar	\$350.00	08/02/2010
Dixon, Tyesha	\$800.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Dixon, Tyesha	\$450.00	07/20/2010
Douglas, Dallas	\$850.00	07/29/2010
Douglas, Dallas	\$500.00	07/22/2010
Drucker, Karin	\$200.00	07/20/2010
Drucker, Karin	\$200.00	08/02/2010
Eccles, Demetrius	\$200.00	06/21/2010
Eccles, Detetrius	\$50.00	07/06/2010
Edmonds, Jerome	\$850.00	08/02/2010
Edmonds, Jerome	\$550.00	07/20/2010
Edmonds, Jerome	\$350.00	06/24/2010
Edwards, Dennis	\$900.00	07/06/2010
Edwards, Dennis	\$850.00	06/21/2010
Edwards, Dennis	\$750.00	08/02/2010
Edwards, Dennis	\$700.00	07/20/2010
Edwards, Jerome	\$400.00	07/06/2010
Edwards, Vivian	\$50.00	07/20/2010
Enwereji, Chizoba	\$500.00	08/02/2010
Epps, Regis	\$850.00	07/29/2010
Epps, Regis	\$300.00	07/20/2010
Epps, Regis	\$200.00	07/20/2010
Evans, Ashley	\$250.00	07/06/2010
Evans, Ashley	\$200.00	07/20/2010
Falcicchio, John	\$11,000.00	07/29/2010
Falcicchio, John	\$11,000.00	07/01/2010
Fennel, Rachel	\$200.00	08/02/2010
Fennell, Rachael	\$200.00	07/20/2010
Fine, Lillian	\$200.00	07/20/2010
Fine, Lillian	\$200.00	07/06/2010
Fine, Lillian	\$150.00	08/02/2010
Fisher, Darnell	\$400.00	07/06/2010
Fisher, Darnell	\$300.00	07/20/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Flowers, Erica	\$100.00	06/21/2010
Flowers, Michelle	\$100.00	06/21/2010
Forbes, Roderick	\$250.00	07/20/2010
Foster, Monica	\$850.00	07/20/2010
Foster, Monica	\$700.00	06/21/2010
Foster, Monica	\$650.00	08/02/2010
Foster, Monica	\$650.00	07/06/2010
Foster, Monica	\$100.00	07/09/2010
Foster, William	\$500.00	06/21/2010
Foster, William	\$250.00	07/06/2010
Foster, William	\$100.00	07/20/2010
Fox, Andrew	\$350.00	07/06/2010
Fox, Andrew	\$150.00	07/20/2010
Fox, Andrew	\$150.00	08/02/2010
Fox, Jonathan	\$650.00	07/20/2010
Fox, Jonathan	\$500.00	06/21/2010
Fox, Jonathan	\$450.00	08/02/2010
Fox, Jonathan	\$400.00	07/06/2010
Freeman, Jamal	\$100.00	07/06/2010
Freeman, Youlanda	\$550.00	06/21/2010
Freeman, Youlanda	\$50.00	07/06/2010
Fuller, Anthony	\$50.00	06/21/2010
Fuller, Jerome	\$400.00	07/06/2010
Fuller, Jerome	\$100.00	08/02/2010
Fuller, Jerome	\$50.00	06/21/2010
Fuller, Truscha	\$50.00	06/21/2010
Gales, Erik	\$4,000.00	07/01/2010
Gales, Erik	\$1,000.00	06/15/2010
Gales, Kendric	\$1,000.00	08/02/2010
Gales, Kendric	\$950.00	07/20/2010
Gales, Kendric	\$800.00	07/06/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Gales, Kendric	\$300.00	06/21/2010
Garcia, Michael	\$700.00	06/21/2010
Garcia, Michael	\$650.00	07/06/2010
Garner, Jason	\$800.00	06/21/2010
Garner, Jason	\$500.00	07/20/2010
Garner, Jason	\$450.00	07/06/2010
Garner, Jason	\$100.00	08/02/2010
Garner, Shelley	\$100.00	07/20/2010
Geltman, Andrew	\$500.00	06/21/2010
Geltman, Andrew	\$450.00	07/06/2010
Geltman, Andrew	\$350.00	07/20/2010
Geltman, Andrew	\$100.00	08/02/2010
Gerald, Leo	\$700.00	06/21/2010
Gerald, Leo	\$650.00	07/06/2010
Gerald, Leo	\$550.00	07/20/2010
Gerald, Leo	\$250.00	08/02/2010
Gill, Randy	\$150.00	06/21/2010
Givens, Angela	\$300.00	07/06/2010
Givens, Angela	\$300.00	06/21/2010
Givens, Angela	\$300.00	08/02/2010
Givens, Angela	\$200.00	07/20/2010
Givens, Angela	\$100.00	08/04/2010
Glenn, Aliyah	\$950.00	08/02/2010
Glenn, Aliyah	\$200.00	07/20/2010
Glenn, Aliyah	\$200.00	07/20/2010
Green, Charlynn	\$100.00	08/02/2010
Green, Dimitri	\$700.00	07/20/2010
Green, Dimitri	\$600.00	08/02/2010
Greenberg Quinlan Rosner Research	\$30,000.00	06/14/2010
Greenberg, Ashley	\$100.00	08/02/2010
Griffin, Herrington	\$700.00	06/21/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Griffin, Herrington	\$600.00	07/06/2010
Griffin, Herrington	\$400.00	07/20/2010
Griffin, Herrington	\$350.00	08/02/2010
Gross, Mark	\$800.00	07/20/2010
Gross, Mark	\$700.00	08/02/2010
Gross, Mark	\$500.00	07/06/2010
Hackett, Anthony	\$300.00	06/21/2010
Hackett, Anthony	\$150.00	07/06/2010
Hairston, Durrell	\$100.00	06/21/2010
Halasie, Carmen	\$200.00	07/20/2010
Halasie, Ronald	\$100.00	07/20/2010
Hall, Demtrius	\$100.00	08/02/2010
Hampton, Tawanda	\$250.00	06/21/2010
Hampton, Terrance	\$700.00	08/02/2010
Hampton, Terrance	\$300.00	07/20/2010
Hardy, Ricardo	\$900.00	06/21/2010
Hardy, Ricardo	\$500.00	07/20/2010
Hardy, Ricardo	\$500.00	07/06/2010
Hardy, Ricardo	\$300.00	08/02/2010
Hare, Helen	\$5,750.00	07/29/2010
Hare, Helen	\$5,750.00	07/01/2010
Harris, Camille	\$200.00	06/24/2010
Harris, Diamond	\$50.00	06/21/2010
Harris, Jonathan	\$850.00	06/21/2010
Harris, Jonathan	\$800.00	08/02/2010
Harris, Jonathan	\$700.00	07/20/2010
Harris, Jonathan	\$600.00	07/06/2010
Harris, Roy	\$200.00	07/06/2010
Harrison, Kevonna	\$100.00	07/20/2010
Harvell, Tiffany	\$550.00	07/20/2010
Harvell, Tiffany	\$500.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Harvell, Tiffany	\$350.00	07/06/2010
Hatton, Kevin	\$250.00	07/06/2010
Hay, Jeremiah	\$300.00	07/06/2010
Hayward, Oni	\$650.00	08/02/2010
Hayward, Oni	\$550.00	07/20/2010
Hayward, Oni	\$300.00	07/06/2010
Henderson, Michael	\$950.00	06/21/2010
Henderson, Michael	\$850.00	07/06/2010
Henderson, Michael	\$800.00	07/20/2010
Henderson, Michael	\$450.00	08/02/2010
Hester, Loretta	\$50.00	07/06/2010
Hicks, Antoine	\$450.00	07/20/2010
Hicks, Antoine	\$450.00	07/06/2010
Hicks, Antoine	\$400.00	06/21/2010
Hicks, Antoine	\$100.00	08/02/2010
Hill, Kanise	\$200.00	07/06/2010
Hill, Kanise	\$100.00	08/02/2010
Hill, Kanise	\$50.00	07/20/2010
Hill, Latoya	\$650.00	08/02/2010
Hill, Latoya	\$500.00	07/20/2010
Hill, Latoya	\$250.00	07/06/2010
Hilliard, Wardell	\$100.00	06/21/2010
Hinton, Antwan	\$100.00	07/06/2010
Hinton, Antwan	\$100.00	06/21/2010
Holloway, Terrence	\$200.00	06/21/2010
Holmes, Keith	\$800.00	06/21/2010
Holmes, Keith	\$700.00	07/20/2010
Holmes, Keith	\$600.00	07/06/2010
Holmes, Keith	\$550.00	08/02/2010
Hopkins, John	\$300.00	08/02/2010
Hopkins, John	\$200.00	07/20/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Horlick, John	\$100.00	07/20/2010
Horton, Alfred	\$200.00	07/20/2010
Howard, Clarence	\$50.00	08/02/2010
Howell, Kelsey	\$200.00	08/04/2010
Howell, Kelsey	\$100.00	07/20/2010
Hughes, Nachell	\$350.00	07/20/2010
Hughes, Nachell	\$250.00	08/02/2010
Hughes, Nachell	\$150.00	06/21/2010
Hughes, Yolanda	\$250.00	06/21/2010
Humphrey, Charis	\$450.00	08/02/2010
Humphrey, Charis	\$300.00	07/06/2010
Humphrey, Charis	\$250.00	07/20/2010
Iglesias, Chris	\$1,000.00	08/02/2010
Iglesias, Chris	\$200.00	07/20/2010
Irving, Ernitor	\$400.00	08/02/2010
Irving, Ernitor	\$350.00	07/06/2010
Irving, Ernitor	\$300.00	07/20/2010
Irving, Ernitor	\$300.00	06/21/2010
Irving, Ernitor	\$150.00	08/04/2010
Irving, Jasmine	\$250.00	06/21/2010
Irving, Jasmine	\$250.00	08/02/2010
Irving, Jasmine	\$250.00	07/06/2010
Irving, Jasmine	\$250.00	07/20/2010
Irving, Markita	\$350.00	07/06/2010
Irving, Markita	\$250.00	07/20/2010
Irving, Markita	\$200.00	06/21/2010
Irving, Markita	\$100.00	08/02/2010
Irving, Ryan	\$150.00	06/21/2010
Irving, Ryan	\$100.00	07/07/2010
Irving, Ryan	\$50.00	07/06/2010
Irving, Sileka	\$500.00	07/20/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Irving, Sileka	\$400.00	07/06/2010
Irving, Sileka	\$400.00	08/02/2010
Irving, Sileka	\$150.00	06/21/2010
Jackson, Beatrice	\$50.00	06/21/2010
Jackson, Elijah	\$150.00	07/20/2010
Jackson, Jordan	\$250.00	07/20/2010
Jackson, Malcolm	\$850.00	07/20/2010
Jackson, Malcolm	\$600.00	08/02/2010
Jackson, Malcolm	\$500.00	06/21/2010
Jackson, Malcolm	\$350.00	07/06/2010
Jackson, Malcolm	\$100.00	07/09/2010
Jackson, Michael	\$150.00	07/20/2010
Jackson, Michael	\$100.00	07/09/2010
Jackson, Michael	\$100.00	07/06/2010
Jackson, Rufus	\$50.00	06/21/2010
Jackson, Rufus	\$50.00	07/20/2010
Jackson, Shakur	\$50.00	07/06/2010
Jackson, Teresa	\$1,000.00	08/02/2010
Jackson, Teresa	\$700.00	07/20/2010
Jackson, Teresa	\$700.00	07/06/2010
Jackson, Teresa	\$650.00	06/21/2010
Jeffery, Sherrod	\$200.00	08/02/2010
Jeffery, Sherrod	\$100.00	07/20/2010
Jensen, Christopher	\$50.00	07/06/2010
Jerry, Brian	\$50.00	06/21/2010
Johnson, Bruce	\$600.00	07/06/2010
Johnson, Bruce	\$500.00	07/20/2010
Johnson, Bruce	\$350.00	08/02/2010
Johnson, Bruce	\$300.00	06/21/2010
Johnson, Charlie	\$50.00	06/21/2010
Johnson, David	\$50.00	07/06/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Johnson, Eric	\$50.00	07/20/2010
Johnson, Karl	\$600.00	08/02/2010
Johnson, Karl	\$600.00	07/20/2010
Johnson, Karl	\$600.00	07/06/2010
Johnson, Karl	\$550.00	06/21/2010
Jones, Diane	\$100.00	07/06/2010
Jones, Winford	\$150.00	07/20/2010
Jones, Winford	\$100.00	08/02/2010
Kaboya, Jocelyn	\$1,000.00	08/02/2010
Kaboya, Jocelyn	\$200.00	07/20/2010
Kearney, Mikisha	\$100.00	07/06/2010
Kearney, Nichole	\$100.00	07/20/2010
Kearney, Tanekia	\$100.00	07/06/2010
Kerim, Mingtousou	\$50.00	07/06/2010
Kerkendoll, Charler	\$100.00	08/02/2010
King, Magaline	\$50.00	06/21/2010
King, Sheree	\$200.00	07/20/2010
Knight, Kristal	\$5,750.00	07/29/2010
Knight, Kristal	\$5,750.00	07/01/2010
Langley, Maurice	\$100.00	07/20/2010
Lasner, Sara	\$6,557.95	06/18/2010
Laurence, Funmi	\$650.00	07/06/2010
Laurence, Funmi	\$650.00	08/02/2010
Laurence, Funmi	\$500.00	07/20/2010
Laurence, Funmi	\$350.00	06/21/2010
Lawrence, Benjamin	\$250.00	07/20/2010
Lawrence, Benjamin	\$250.00	06/21/2010
Lawrence, Benjamin	\$50.00	08/02/2010
Lawrence, Benjamin	\$50.00	07/06/2010
Lee, Crystal	\$100.00	07/20/2010
Lee, Krystal	\$600.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Lewis, Antenice	\$150.00	07/06/2010
Lewis, Antenice	\$100.00	06/21/2010
Lewis, Antenice	\$100.00	08/02/2010
Lewis, Antenice	\$100.00	08/06/2010
Lewis, Travis	\$100.00	06/21/2010
Livingston, Crishemma	\$50.00	06/21/2010
Loesberg, David	\$250.00	07/06/2010
Loesberg, David	\$100.00	06/21/2010
Lomax, Morris	\$300.00	08/02/2010
Lomax, Morris	\$150.00	07/07/2010
Lomax, Morris	\$50.00	07/06/2010
Lomax, Morris	\$50.00	07/20/2010
Lopez, Joshua	\$6,030.00	07/29/2010
Lopez, Joshua	\$6,000.00	07/01/2010
Lowry, Gwendolyn	\$850.00	06/21/2010
Lowry, Gwendolyn	\$850.00	08/02/2010
Lowry, Gwendolyn	\$800.00	07/06/2010
Lowry, Gwendolyn	\$350.00	07/20/2010
LSG Strategies Services Corp	\$57,642.00	06/18/2010
LSG Strategies Services Corp	\$29,030.70	06/18/2010
LSG Strategies Services Corp	\$20,000.00	07/13/2010
LSG Strategies Services Corp	\$15,000.00	06/13/2010
LSG Strategies Services Corp	\$209.37	08/03/2010
Luter, Michael	\$300.00	06/21/2010
Luter, Michael	\$100.00	07/06/2010
Madigan, Sean	\$10,000.00	07/29/2010
Madigan, Sean	\$2,500.00	07/01/2010
Marrow, Antoine	\$200.00	08/02/2010
Marrow, Antoine	\$150.00	07/20/2010
Martin, Ronald	\$650.00	06/21/2010
Martin, Ronald	\$300.00	07/06/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Martin, Ronald	\$100.00	08/02/2010
Martin, Ronald	\$100.00	07/20/2010
Mason, Krystal	\$50.00	06/21/2010
Matlesky, Greg	\$50.00	07/06/2010
Mays, Christopher	\$500.00	08/02/2010
Mays, Christopher	\$300.00	07/20/2010
McCutchen, Jessica	\$100.00	07/20/2010
McEachin, Kendric	\$50.00	08/02/2010
McEachin, Kendrick	\$600.00	07/06/2010
McEachin, Kendrick	\$500.00	06/21/2010
McEachin, Kendrick	\$100.00	07/20/2010
McEachin, Lamon	\$500.00	06/21/2010
McEachin, Lamon	\$400.00	07/06/2010
McEachin, Lamon	\$200.00	07/20/2010
McPhatter, Philip	\$50.00	08/02/2010
McPhatter, Phillip	\$350.00	07/20/2010
Medley, Antonio	\$150.00	06/21/2010
Mercadel, Roshni	\$300.00	06/21/2010
Mercadel, Roshni	\$200.00	07/06/2010
Merriweather, Avis	\$200.00	08/02/2010
Merriweather, Avis	\$100.00	07/20/2010
Michele, Pascale	\$6,000.00	07/29/2010
Michele, Pascale	\$6,000.00	07/01/2010
Milhouse, Dionna	\$700.00	07/20/2010
Milhouse, Dionna	\$650.00	08/02/2010
Milhouse, Dionna	\$50.00	08/02/2010
Miller, Philip	\$50.00	08/04/2010
Miller, Phillip	\$300.00	08/02/2010
Miller, Phillip	\$200.00	07/06/2010
Miller, Phillip	\$200.00	07/20/2010
Miller, Phillip	\$150.00	06/21/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Miller, Phillip	\$50.00	07/07/2010
Milov, Hannah	\$100.00	08/02/2010
Miranda, Victoria	\$100.00	07/06/2010
Mitchell, Helen	\$150.00	07/20/2010
Mitchell, Helen	\$150.00	07/20/2010
Mitchell, Helen	\$50.00	08/02/2010
Moore, Christian	\$400.00	07/06/2010
Moore, Christian	\$100.00	06/21/2010
Morris, Lashaun	\$200.00	07/20/2010
Morton, David	\$200.00	07/06/2010
Morton, David	\$100.00	07/07/2010
Morton, David	\$50.00	06/21/2010
Mosely, Kevon	\$600.00	08/02/2010
Mosely, Kevon	\$200.00	07/06/2010
Mosely, Kevon	\$200.00	07/20/2010
Muhammed, Ibrahim	\$50.00	08/02/2010
Muhamed, Ibrahim	\$50.00	08/02/2010
Murph, Linda	\$950.00	07/06/2010
Murph, Linda	\$900.00	07/20/2010
Murph, Linda	\$900.00	08/02/2010
Nagler, Julian	\$1,000.00	07/29/2010
Nash, Tonya	\$200.00	07/06/2010
Nash, Tonya	\$100.00	07/20/2010
Newman, Singleton	\$50.00	07/20/2010
Nghiludilwa, Paulus	\$100.00	06/21/2010
Norris, Davida	\$150.00	07/06/2010
Norwood, Richard	\$5,750.00	07/01/2010
Okonkwo, Martin	\$200.00	08/02/2010
Oliver, Tarone	\$150.00	07/20/2010
Overton, Wilson	\$150.00	08/02/2010
Owens, Jennifer	\$650.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Paranay, Rhett	\$200.00	07/06/2010
Paranay, Rhett	\$150.00	07/20/2010
Patch, Tim	\$50.00	07/06/2010
Patterson, Brandon	\$550.00	06/21/2010
Patterson, Brandon	\$350.00	07/06/2010
Patterson, Brandon	\$300.00	08/02/2010
Patterson, Brandon	\$50.00	07/20/2010
Patterson, Dajaun	\$200.00	08/02/2010
Patterson, Dajaun	\$100.00	08/06/2010
Patterson, Dajaun	\$50.00	06/21/2010
Patterson, Dajuan	\$250.00	07/06/2010
Patterson, Dejuan	\$100.00	07/06/2010
Payne, Cristina	\$50.00	06/21/2010
Pegues, Joann	\$200.00	06/21/2010
Pegues, Joann	\$150.00	07/06/2010
Peoples, Clarence	\$150.00	07/20/2010
Perez, John	\$1,850.00	07/23/2010
Perkins Coie	\$12,804.06	08/08/2010
Perkins Coie	\$5,314.00	06/24/2010
Perlstein, Ben	\$100.00	08/02/2010
Perry, Althena	\$650.00	08/02/2010
Perry, Althena	\$250.00	07/20/2010
Peterson, Antoine	\$950.00	08/02/2010
Peterson, Antoine	\$400.00	07/06/2010
Peterson, Antoine	\$200.00	07/20/2010
Peterson, Antoine	\$100.00	06/21/2010
Poue, Fred	\$50.00	06/21/2010
Pratt, Foulger	\$6,000.00	07/29/2010
Pratt, Foulger	\$6,000.00	07/01/2010
Price, Linda	\$150.00	07/20/2010
Proctor, William	\$100.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Pryor, Alanders	\$700.00	07/06/2010
Pryor, Alanders	\$400.00	07/20/2010
Pryor, Alanders	\$300.00	08/02/2010
Pryor, Alanders	\$100.00	06/21/2010
Queen, Camilla	\$150.00	06/21/2010
Raible, Sarah	\$100.00	08/02/2010
Randall, William	\$50.00	06/21/2010
Rasmussen, Justin	\$700.00	08/02/2010
Rathod, Chatan	\$550.00	07/06/2010
Rathod, Chatan	\$500.00	07/20/2010
Rathod, Chatan	\$350.00	08/02/2010
Rathod, Chatan	\$250.00	06/21/2010
Rathod, Chatan	\$50.00	06/24/2010
Ray, Alfreda	\$100.00	07/06/2010
Ray, Alfreda	\$50.00	06/21/2010
Redman, William	\$300.00	08/02/2010
Redman, William	\$150.00	07/20/2010
Remache, Dimitri	\$400.00	07/06/2010
Richardson, Wayne	\$3,000.00	06/24/2010
Richardson, Wayne	\$2,500.00	06/24/2010
Roach, Antoine	\$350.00	07/20/2010
Robbins, Michael	\$500.00	07/06/2010
Robbins, Michael	\$400.00	08/02/2010
Robbins, Michael	\$350.00	06/21/2010
Robbins, Michael	\$100.00	07/20/2010
Roberts, Russell	\$800.00	07/06/2010
Roberts, Russell	\$750.00	07/20/2010
Roberts, Russell	\$550.00	08/02/2010
Roberts, Russell	\$350.00	06/21/2010
Robinson, Delorenzo	\$650.00	07/06/2010
Robinson, Delorenzo	\$600.00	07/20/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Robinson, Delorenzo	\$450.00	08/02/2010
Robinson, Delorenzo	\$300.00	06/21/2010
Robinson, Gerald	\$1,450.00	08/02/2010
Robinson, Gerald	\$750.00	06/21/2010
Robinson, Gerald	\$700.00	07/06/2010
Robinson, Gerald	\$700.00	07/20/2010
Robinson, Gregory	\$50.00	07/06/2010
Robinson, Rakeeb	\$300.00	07/06/2010
Robinson, Rakeen	\$150.00	06/21/2010
Rotan, Alexander	\$400.00	06/21/2010
Rotan, Alexander	\$200.00	08/02/2010
Rotan, Alexander	\$100.00	07/20/2010
Saleh, Rahim	\$200.00	07/06/2010
Santos, Rafael	\$450.00	06/21/2010
Santos, Rafael	\$400.00	07/06/2010
Santos, Rafael	\$400.00	07/20/2010
Santos, Rafael	\$400.00	08/02/2010
Savoy, Jasmine	\$100.00	08/02/2010
Scaife, Rebecca	\$100.00	08/02/2010
Scales, Ronald	\$550.00	07/20/2010
Scales, Ronald	\$350.00	07/06/2010
Scales, Ronald	\$300.00	08/02/2010
Scott, Denise	\$50.00	07/23/2010
Scott, Marcus	\$150.00	07/06/2010
Scott, Marcus	\$50.00	06/24/2010
Scott, Marcus	\$50.00	06/21/2010
Scott, Tavon	\$900.00	08/02/2010
Scott, Tavon	\$550.00	06/21/2010
Scott, Tavon	\$400.00	07/06/2010
Scott, Tavon	\$300.00	07/20/2010
Selman, David	\$5,750.00	07/29/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Selman, David	\$5,750.00	07/01/2010
Shaikh, Aisha	\$100.00	08/02/2010
Shorts, Davion	\$850.00	08/02/2010
Shorts, Davion	\$700.00	07/20/2010
Shorts, Davion	\$700.00	07/06/2010
Shorts, Davion	\$450.00	06/21/2010
Simmons, Calvin	\$1,850.00	07/20/2010
Simmons, Calvin	\$250.00	06/21/2010
Simmons, Calvin	\$150.00	07/13/2010
Sinclair, Mary	\$400.00	07/20/2010
Sinclair, Mary	\$300.00	08/02/2010
Skinner, Gregory	\$200.00	06/21/2010
Small, Dionte	\$50.00	07/20/2010
Small, Dionte	\$50.00	07/20/2010
Smith El, Andrew	\$700.00	06/21/2010
Smith, Cornell	\$150.00	06/21/2010
Smith, Jeanette	\$50.00	06/24/2010
Smith, Loretta	\$50.00	06/21/2010
Smith, Maya	\$50.00	06/21/2010
Smith, Robert	\$200.00	06/21/2010
Smith, Terrence	\$300.00	08/02/2010
Smith, Terrence	\$100.00	07/20/2010
Spencer, James	\$500.00	07/06/2010
Spriggs, Darnell	\$50.00	06/21/2010
Spriggs, Phillip	\$750.00	07/20/2010
Spriggs, Phillip	\$550.00	07/06/2010
Spriggs, Phillip	\$550.00	08/02/2010
Spriggs, Phillip	\$250.00	06/21/2010
Starr, Anthony	\$50.00	06/21/2010
Stoutamire, Taressa	\$300.00	08/02/2010
Strickland, LeJuan	\$8,267.86	07/26/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Strickland, LeJuan	\$7,000.00	07/01/2010
Strozier, John	\$650.00	07/06/2010
Strozier, John	\$400.00	06/21/2010
Strozier, John	\$250.00	07/20/2010
Taylor, Andrea	\$100.00	06/21/2010
Taylor, Brooke	\$50.00	07/20/2010
The DMP Group LLC	\$1,475.00	07/26/2010
The DMP Group, LLC	\$10,710.00	06/24/2010
Thomas, Carlos	\$200.00	07/20/2010
Thomas, David	\$150.00	07/20/2010
Thomas, Ivan	\$300.00	08/02/2010
Thomas, John	\$200.00	06/21/2010
Thomas, John	\$100.00	07/06/2010
Thomas, John	\$50.00	07/20/2010
Thomas, John	\$50.00	07/20/2010
Thomas, Nicole	\$300.00	06/21/2010
Thomas, Nicole	\$50.00	07/06/2010
Thomas, Philip	\$250.00	08/02/2010
Thomas, Philip	\$150.00	07/20/2010
Thomas, Sydney	\$100.00	08/02/2010
Thompson, Jasmine	\$50.00	06/21/2010
Thompson, Mico	\$500.00	07/06/2010
Thompson, Mico	\$250.00	08/02/2010
Thompson, Mico	\$250.00	07/20/2010
Thompson, Mico	\$100.00	06/21/2010
Tillman, Courtney	\$50.00	07/20/2010
Tillman, Orielle	\$300.00	07/06/2010
Tillman, Orielle	\$200.00	08/02/2010
Tilman, Orielle	\$650.00	07/20/2010
Tinker, Dajanee	\$50.00	08/02/2010
Tinner, Antoine	\$850.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Tinner, Antoine	\$750.00	07/06/2010
Tinner, Antoine	\$600.00	07/20/2010
Tinner, Antoine	\$550.00	06/21/2010
Toney, James	\$250.00	08/02/2010
Toney, Kevin	\$350.00	07/06/2010
Toney, Kevin	\$150.00	08/02/2010
Toney, Kevin	\$100.00	08/06/2010
Toney, Kevin	\$100.00	06/21/2010
Tribble, Angela	\$100.00	07/06/2010
Tucker, Jonathan	\$50.00	07/06/2010
Turner, Gerald	\$200.00	07/20/2010
Turner, Rahman	\$600.00	06/21/2010
Turner, Rahman	\$450.00	07/06/2010
Turner, Rahman	\$150.00	07/20/2010
Turner, Rahman	\$50.00	07/07/2010
Turner, Rahman	\$50.00	08/02/2010
Turner, Sakeenah	\$100.00	07/20/2010
Tyree, Arnold	\$100.00	07/20/2010
Varela, Dalia	\$100.00	08/02/2010
Veney, Wayne	\$150.00	07/06/2010
Veney, Wayne	\$100.00	08/02/2010
Veney, Wayne	\$50.00	07/20/2010
Ventura, David	\$50.00	06/21/2010
Voter Activation Network	\$4,000.00	06/24/2010
Wages, Ramona	\$400.00	08/02/2010
Walker, Jordan	\$1,000.00	08/02/2010
Walker, Jordan	\$200.00	07/20/2010
Walker, Jordan	\$100.00	06/21/2010
Walker, Walydeane	\$50.00	07/06/2010
Ward, Derek	\$100.00	08/02/2010
Ward, Elijah	\$650.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Ward, Elijah	\$600.00	07/20/2010
Ward, Elijah	\$550.00	07/06/2010
Ward, Elijah	\$450.00	06/21/2010
Ware, Jessica	\$550.00	07/20/2010
Ware, Jessica	\$500.00	08/02/2010
Ware, Jessica	\$250.00	07/06/2010
Washington, Faatima	\$100.00	07/06/2010
Washington, Faatima	\$50.00	08/02/2010
Washington, Sarah	\$100.00	07/06/2010
Watts, Derrick	\$450.00	07/20/2010
Watts, Derrick	\$250.00	08/02/2010
Watts, Derrick	\$250.00	07/06/2010
Watts, Derrick	\$50.00	06/21/2010
Watts, Helchie	\$500.00	07/20/2010
Watts, Helchie	\$350.00	07/06/2010
Watts, Helchie	\$200.00	08/02/2010
Watts, Helchie	\$100.00	06/21/2010
Watts, Helchie	\$50.00	07/07/2010
Watts, Monica	\$500.00	06/21/2010
Watts, Monica	\$350.00	07/06/2010
Watts, Monica	\$350.00	08/02/2010
Watts, Monica	\$250.00	07/20/2010
Wheeler, Andrea	\$100.00	07/20/2010
White, Jason	\$700.00	06/21/2010
White, Jason	\$600.00	07/20/2010
White, Jason	\$350.00	07/06/2010
White, Jason	\$150.00	08/02/2010
White, Tim	\$4,526.00	07/29/2010
White, Tim	\$4,500.00	07/01/2010
Whitey, Matthew	\$850.00	08/02/2010
Whitfield, Michael	\$1,000.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Whitfield, Michael	\$1,000.00	06/21/2010
Whitfield, Michael	\$1,000.00	07/06/2010
Whitfield, Michael	\$1,000.00	07/20/2010
Whiting, Pamela	\$750.00	07/06/2010
Whiting, Pamela	\$550.00	07/20/2010
Whiting, Pamela	\$550.00	06/21/2010
Whiting, Pamela	\$300.00	08/02/2010
Whitten, Alonzo	\$250.00	07/20/2010
Whitten, Alonzo	\$100.00	07/06/2010
Whitties, Eugene	\$250.00	06/21/2010
Whren, Alexander	\$850.00	06/21/2010
Whren, Alexander	\$750.00	07/06/2010
Whren, Alexander	\$750.00	07/20/2010
Whren, Alexander	\$650.00	08/02/2010
Wiggins, Keith	\$800.00	07/06/2010
Wiggins, Keith	\$750.00	06/21/2010
Wiggins, Keith	\$700.00	08/02/2010
Wiggins, Keith	\$550.00	08/06/2010
Wiggins, Keith	\$550.00	07/20/2010
Wilkins, Jamya	\$300.00	07/06/2010
Wilkins, Jamya	\$200.00	07/20/2010
Wilkins, Jamya	\$100.00	06/21/2010
Williams, Cynthia	\$50.00	08/02/2010
Williams, Delante	\$700.00	08/02/2010
Williams, Delante	\$450.00	07/20/2010
Williams, Delante	\$350.00	07/06/2010
Williams, Delante	\$50.00	06/21/2010
Williams, Dominique	\$50.00	07/20/2010
Williams, Joanne	\$250.00	07/06/2010
Williams, Joanne	\$50.00	07/09/2010
Williams, Karima	\$50.00	06/21/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Williams, Rhonda	\$850.00	08/02/2010
Williams, Rhonda	\$800.00	07/06/2010
Williams, Rhonda	\$800.00	06/21/2010
Williams, Rhonda	\$750.00	07/20/2010
Williams, Tyrone	\$200.00	07/06/2010
Williams, Tyrone	\$50.00	06/21/2010
Williams, Tyrone	\$50.00	06/21/2010
Williams, Yusuf	\$400.00	08/02/2010
Williams, Yusuf	\$250.00	07/20/2010
Williams, Yusuf	\$100.00	07/06/2010
Williamson, Jason	\$4,500.00	07/01/2010
Williamson, Jason	\$4,500.00	07/29/2010
Williamson, Mary	\$50.00	08/02/2010
Wilson, Miles	\$450.00	07/06/2010
Wilson, Miles	\$250.00	06/21/2010
Winston, Justin	\$750.00	08/02/2010
Withers, Jamal	\$100.00	06/21/2010
Wood, Dino	\$500.00	07/06/2010
Wood, Dino	\$300.00	06/21/2010
Wood, Dino	\$50.00	07/20/2010
Wright, Gregory	\$300.00	07/20/2010
Wright, Walter	\$50.00	07/06/2010
Wynn, Terrance	\$300.00	07/06/2010
Wynn, Terrance	\$300.00	08/02/2010
Wynn, Terrance	\$200.00	07/20/2010
Wynn, Terrance	\$200.00	06/21/2010
Young, Gary	\$100.00	07/06/2010
Young, Kendra	\$350.00	06/21/2010
Young, Kendra	\$150.00	07/20/2010
Young, Kendra	\$100.00	07/06/2010
Young, Kendra	\$50.00	08/02/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Zankli, Prince	\$800.00	08/02/2010
Zankli, Prince	\$550.00	07/20/2010
Zankli, Prince	\$350.00	06/21/2010
Zankli, Prince	\$100.00	07/06/2010
Zeltz-Moskin, Alexander	\$400.00	07/20/2010
Equipment Purchases		
Clifford, Benjamin	\$3,750.00	06/18/2010
Clifford, Benjamin	\$1,800.00	08/04/2010
In-Kind		
Cullen, Steve	\$1,000.00	08/04/2010
Gottfredson, Katherine	\$120.34	07/06/2010
Phone Bill		
American Express	\$477.67	06/14/2010
Polling/Mailing List		
LSG Strategies Services Corp	\$3,709.09	07/20/2010
Rental		
McClean Transportation	\$950.00	08/08/2010
Occasions Caterers	\$270.30	07/29/2010
Supplies		
American Express	\$10,359.47	07/02/2010
American Express	\$4,762.18	07/02/2010
American Express	\$714.40	06/14/2010
DC Treasurer	\$210.00	06/29/2010
Digidoc Inc/Document Managers	\$1,059.93	07/07/2010
Digidoc Inc/Document Managers	\$795.84	06/13/2010
Document Managers	\$1,855.56	08/08/2010
Evans, Ashley	\$400.00	08/04/2010
Parks Locksmiths	\$1,120.00	07/13/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Queen, Laquita	\$350.00	06/21/2010
Standard Office Supply	\$1,487.67	08/08/2010
Standard Office Supply	\$1,250.84	07/29/2010
Standard Office Supply	\$568.05	06/13/2010
Standard Office Supply	\$552.47	07/01/2010
Standard Office Supply	\$383.80	06/18/2010
Standard Office Supply	\$275.98	07/07/2010
Whitten, Alonza	\$150.00	08/02/2010
Zeltz-Moskin, Alexander	\$1,050.00	08/02/2010
Travel		
American Express	\$956.80	06/14/2010
North Woods Advertising Inc	\$3,885.00	07/26/2010
North Woods Advertising Inc	\$1,489.29	06/24/2010
Strickland, LeJuan	\$193.08	07/02/2010
Utility		
ADT Security Services Inc	\$50.15	07/29/2010
ADT Security Services Inc	\$50.15	06/13/2010
American Express	\$145.85	06/14/2010
Comcast	\$424.46	08/08/2010
Comcast	\$412.13	07/13/2010
Comcast	\$376.45	08/08/2010
Comcast	\$375.21	07/07/2010
Comcast	\$375.21	06/13/2010
Comcast	\$239.79	06/13/2010
Erie Insurance Group	\$676.00	06/13/2010
Pepco	\$1,879.48	07/01/2010
Pepco	\$1,523.07	08/08/2010
Pepco	\$1,494.05	07/07/2010
TLG One Inc.	\$1,000.00	07/29/2010
TLG One Inc.	\$1,000.00	07/01/2010

GENERAL OPERATING EXPENDITURES

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
TLG One Inc.	\$600.00	06/13/2010
	Subtotal	\$1,853,619.79
	Percentage of Total Expenditures	99.59%

REFUNDS OF CONTRIBUTIONS

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Sandler, Tracy	\$72.00	08/08/2010
	Subtotal	\$72.00
	Percentage of Total Expenditures	0.00%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Fenty 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Abushacra, Pierre	\$1,010.00	06/11/2010
Charuvilayil, George	\$2,010.00	06/11/2010
Ellerbe, Vanessa	\$2,010.00	06/11/2010
Nelson, Sanford	\$35.00	06/11/2010
Rivera, Maria	\$2,010.00	06/24/2010
Sentry Security Int'l Inc	\$510.00	06/24/2010
	Subtotal	\$7,585.00
	Percentage of Total Expenditures	0.41%
	Total	\$1,861,276.79